GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training and Factories Department–Payment for utilization of the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Mangalagiri from 21.06.2019 to 20.07.2019 (1 month) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 434 **Dated: 16-09-2019.**

Read the following:-

1. G.O.Rt.No.316, LET&F(OP) Deptt., Dated:03.05.2016.
2 Bill received from Proprietor, Sri Sai Infotech, Mangalagiri, Bill No.92 &93, Dated:26.07.2019.
3. G.O.Ms.No. 151, Finance ((HR.I- Plg& Policy) Department, dated 08.08.2016.
4. G.O.Rt.No.283, LET&F(OP) Deptt., Dated:28.08.2018.

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ORDER:

In accordance with the orders issued in the GO 1st read above, the services of One (1) DPO, Five (5) DEOs, One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Mangalagiri have been utilized from 21.06.2019 to 20.07.2019 (1 month).

2. In the reference 2nd read above, the Proprietor, Sri Sai InfoTech, Mangalagiri has submitted a bill for an amount of Rs.1,70,271/- (Rupees One Lakh Seventy Thousand Two Hundred and Seventy One only) for the period from 21.06.2019 to 20.07.2019 (1 month), which is inclusive of ESI Contribution @4.75% for 10 days from 21.06 2019 to 30.06.2019 and @3.25% for 20 days from 01.07.2019 to 20.07.2019, Provident Fund 13%, Agency Commission 4%, IGST @ 18%, requested the Govt., for sanction the said amount.

3. Government after careful examination, is hereby accorded for sanction for payment of an amount of 1,70,271/- (Rupees One Lakh Seventy Thousand Two Hundred and Seventy One only) to M/s Sri Sai InfoTech, Mangalagiri towards remuneration of the services of One (1) DPO, Five (5) DEOs, and One (1) Attender for the period from 21.06.2019 to 20.07.2019 (1 month), which is inclusive of ESI Contribution @4.75% for 10 days from 21.06 2019 to 30.06.2019 and @3.25% for 20 days from 01.07.2019 to 20.07.2019, Provident Fund 13%, Agency Commission 4%, IGST @ 18%.

4. The expenditure sanctioned in para 3 above shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department – 300/302– Other Contractual Services".

5. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, with IFSC code No.**BKDNO610561** ,M/s Sri Sai Infotech.

6. M/s Sri Sai Infotech is requested to furnish the remittance challans of EPF and ESI in the respective accounts (Employer and Employee Contribution).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.PURUSHOTHAMA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Mangalagiri.

Copy to:-

The Labour Employment Training & Factories Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER